

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225088
Data: 19-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 18-02-2013-20-02-2013, Bucharest (18-02-2013 13:05) - Munich (18-02-2013 14:15) ; Munich (18-02-2013 15:05) - Stuttgart (18-02-2013 15:50) ; Stuttgart (19-02-2013 19:05) - Frankfurt (19-02-2013 19:55) ; Frankfurt (19-02-2013 21:05) - Bucharest (20-02-2013 00:25), 1 x Adulti, MURARU ALEXANDRU (2629643808) Travel request number: 1100000079	buc	1	496.5	496.5	SDD
2	C/V ticketing, 15-02-2013 Vienna (15-02-2013 20:20) - Bucharest (15-02-2013 22:55), 1 x Adulti, SURARU SILVIU ADRIAN (2629643839) Travel request number: 1010000032	buc	1	462.88	462.88	SDD
1 eur=4,3870 ron; echivalent 959,38 eur=4208,80 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 16:59:20	Semnatura de primire:	Total fara TVA	959.38
			TVA	0
			Total de plata	959.38EUR

Intocmit de: Ardelean Loredana